

EXHIBIT B

Invoices



McCarter & English, LLP
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Electronic Payment Instructions

Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
Please reference Invoice Number

March 17, 2022
Invoice 8438022

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

LTL MANAGEMENT LLC
501 GEORGE STREET
NEW BRUNSWICK, NJ 08933

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR HOLDBACK.....(20.00%) \$9,956.20
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) \$39,838.03

Professional Services Recorded Through 02/28/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/02/22	Evaluate insurance information in connection with call with insurer.	05827/JOF	0.30	B120	A104
02/02/22	Communicated with D. Prieto of Jones Day regarding scheduling of and preparation for conference call with insurer.	00038/TWL	0.40	B120	A107
02/02/22	Communicated with B. Kahn and J. Farina regarding preparation for insurer call and status of insurance coverage issues.	00038/TWL	0.50	B120	A105
02/02/22	Study and evaluation of various filings regarding insurance issues.	00038/TWL	0.50	B120	A104

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/03/22	Meet and confer with insurer concerning insurance-related issues (.6), prepare for same and discuss potential options with T. Ladd and B. Kahn (.5), and follow up with T. Ladd and B. Kahn to identify next steps (.2).	05827/JOF	1.30	B120	A103
02/03/22	Call with T. Ladd and J. Farina regarding automatic stay and insurance-related issues.	04585/BDK	0.60	B120	A105
02/03/22	Review and consideration of case materials relating to automatic stay and insurance-related issues.	04585/BDK	0.70	B120	A104
02/03/22	Call with insurer counsel, D. Prieto, T. Ladd and J. Farina regarding automatic stay and insurance-related issues.	04585/BDK	0.50	B120	A108
02/03/22	Prepared for and participated in conference call with insurer counsel and D.Prieto regarding status of LTL bankruptcy and status of coverage litigation.	00038/TWL	1.20	B120	A108
02/03/22	Communicated with B. Kahn and J. Farina regarding preparation for and issues raised in conference call with insurer counsel.	00038/TWL	0.60	B120	A105
02/03/22	Examination of law regarding various issues relating to insurance coverage (1.0 hours); Study and evaluation of various filings in bankruptcy proceedings relating to insurance issues in preparation for insurer call (0.7 hours).	00038/TWL	1.70	B120	A104
02/04/22	Prepared memorandum regarding insurance-related filings in bankruptcy court.	05827/JOF	0.20	B120	A103
02/04/22	Communicated with D. Prieto regarding issues raised in insurer call.	00038/TWL	0.40	B120	A107

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/04/22	Receipt, review and analysis of deposition testimony of LTL witnesses in connection with evaluation of insurance-related issues.	00038/TWL	1.20	B120	A104
02/07/22	Review and analysis of correspondence regarding insurance-related issues.	06200/AGH	0.50	B120	A104
02/07/22	Draft Certification of No Objection with regard to M&E 2nd Monthly Fee Application.	00535/D-B	0.30	B160	A103
02/08/22	Continued review of insurer correspondence, various policies, various filings in bankruptcy proceedings and case law in connection with coverage issues.	00038/TWL	1.00	B120	A104
02/08/22	Conferred with B. Kahn regarding insurer correspondence regarding coverage issues.	00038/TWL	0.40	B120	A105
02/08/22	Conferred with B. Kahn concerning preparation of monthly fee statement, preparation of interim fee application and related case management issues.	00038/TWL	0.50	B160	A105
02/09/22	Conferring with T. Ladd regarding strategy in relation to coverage issues.	04585/BDK	0.50	B160	A105
02/09/22	Preparing fee application.	04585/BDK	1.50	B160	A103
02/09/22	Conferred with B. Kahn regarding monthly fee statement and interim fee application.	00038/TWL	0.50	B160	A105
02/09/22	Conferred with Brett Kahn concerning analysis of insurance-related issues in bankruptcy proceedings.	00038/TWL	0.50	B120	A105
02/09/22	Study and evaluation of insurer correspondence, LTL deposition testimony and various filings in connection with analysis of insurance-related issues.	00038/TWL	0.80	B120	A104

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/09/22	Commenced preparation of interim fee application.	00038/TWL	0.60	B160	A103
02/10/22	Attending to issues relating to fee applications.	04585/BDK	0.50	B160	A104
02/10/22	Analysis of bankruptcy case materials with respect to insurance coverage issues and issues impacting recovery.	04585/BDK	2.60	B120	A104
02/10/22	Attended to preparation and review of monthly fee statement and interim fee application.	00038/TWL	1.00	B160	A101
02/10/22	Conferred with B. Kahn regarding preparation and service of monthly fee statement and interim fee application.	00038/TWL	0.50	B160	A105
02/10/22	Communicated with client regarding insurance strategy issues.	00038/TWL	0.40	B120	A106
02/11/22	Conferred with J. Lawlor concerning review and filing fee-application-related documents.	00038/TWL	0.40	B160	A108
02/11/22	Review of various filings and related correspondence relating to insurance coverage issues.	00038/TWL	0.70	B120	A104
02/14/22	Drafting fee applications and preparing exhibits to same.	04585/BDK	1.70	B160	A103
02/14/22	Study and evaluation of various filings in connection with insurance coverage issues.	00038/TWL	0.80	B120	A104
02/14/22	Attended to finalization of monthly fee statement and related filings.	00038/TWL	0.60	B160	A103
02/14/22	Communicated with I. Perez and J. Lawlor regarding administrative issues relating to monthly fee statement and interim fee application.	00038/TWL	0.50	B160	A107

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/15/22	Evaluate insurer filings regarding automatic stay and consider potential responses.	05827/JOF	0.40	B120	A104
02/15/22	Preparing fee application and exhibits (0.5) and communicating with T. Ladd regarding same (0.3) and I. Perez regarding same (0.1).	04585/BDK	0.90	B160	A103
02/15/22	Review of insurer motions to lift automatic stay and related case materials and consideration of insurance strategy.	04585/BDK	0.80	B120	A104
02/15/22	Commenced review and analysis of insurer motions to lift automatic stay, accompanying exhibits, and related correspondence.	00038/TWL	1.20	B120	A104
02/15/22	Communicated with B. Kahn and J. Farina regarding receipt and review of insurer motions to lift automatic stay.	00038/TWL	0.40	B120	A105
02/15/22	Attended to various issues regarding preparation, filing and service of monthly fee statement.	00038/TWL	0.70	B160	A101
02/16/22	Evaluate insurer motions to lift automatic stay and consider potential responses and ramifications (1.2), including related discussion with T. Ladd and B. Kahn (1.4).	05827/JOF	2.60	B120	A104
02/16/22	Review of insurer motions to lift automatic stay and related case materials and consideration of strategy.	04585/BDK	1.00	B120	A104
02/16/22	Analysis of case materials regarding stay and insurance-related issues.	04585/BDK	1.60	B120	A104
02/16/22	Call with T. Ladd and J. Farina regarding stay and insurance-related issues.	04585/BDK	1.00	B120	A105

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/16/22	Examination of law regarding various coverage defenses in relation to pending bankruptcy issues.	04585/BDK	2.20	B120	A104
02/16/22	Continued review and analysis of insurer motions to lift automatic stay; Examination of law concerning same; Commenced preparation of responses to insurer motions.	00038/TWL	2.00	B120	A104
02/16/22	Prepared for and participated in conference call with B. Kahn and J. Farina regarding insurance strategy and case management issues.	00038/TWL	1.00	B120	A101
02/16/22	Continued preparation of interim fee application and supporting documentation.	00038/TWL	0.60	B160	A101
02/17/22	Evaluate insurer motions and consider potential responses.	05827/JOF	0.40	B120	A104
02/17/22	Continued examination of law regarding insurer motions in connection with preparation of response thereto.	00038/TWL	0.80	B120	A104
02/18/22	Research regarding insurance coverage issues.	04585/BDK	1.20	B120	A104
02/18/22	Attended to finalization of monthly fee statement and supporting documents.	00038/TWL	0.60	B160	A103
02/18/22	Communicated with D. Prieto regarding status of preliminary injunction hearing and response to insurer motions to lift automatic stay.	00038/TWL	0.40	B120	A107
02/22/22	Confer with T. Ladd and B. Kahn to develop potential responses to insurer motions to lift automatic stay.	05827/JOF	1.10	B120	A105
02/22/22	Reviewing/revising fee application.	04585/BDK	1.40	B160	A103

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/22/22	Communicating with T. Ladd and J. Farina regarding insurers' motions and strategy in relation to same.	04585/BDK	0.70	B120	A105
02/22/22	Analysis of case materials with respect to insurers' motions and consideration of strategy in relation to same.	04585/BDK	3.60	B120	A104
02/22/22	Continued preparation of responses to insurer motions (1.6 hours); examination of law concerning same. (1.2 hours)	00038/TWL	2.80	B120	A101
02/22/22	Attended to finalization and service of monthly fee statement.	00038/TWL	0.70	B160	A104
02/22/22	Conferred with B. Kahn and J. Farina concerning insurance issues and preparation for call w D. Prieto.	00038/TWL	0.70	B120	A101
02/23/22	Prepare for and follow up from discussion with client concerning response to insurer motions to lift the automatic stay.	05827/JOF	0.50	B120	A104
02/23/22	Confer with client to develop response to insurer motions pertaining to insurance coverage litigation.	05827/JOF	1.10	B120	A106
02/23/22	Confer with D. Prieto to develop response to insurer motions pertaining to insurance coverage litigation.	05827/JOF	1.20	B120	A107
02/23/22	Analysis of bankruptcy filings with respect to impact on insurance coverage issues.	04585/BDK	3.30	B120	A104
02/23/22	Call with client regarding strategy issues pertaining to insurance coverage issues.	04585/BDK	1.00	B120	A106
02/23/22	Analysis of case materials regarding stay in connection with insurance coverage issues.	04585/BDK	3.40	B120	A104

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/23/22	Call with A. Rush, I. Perez, T. Ladd and J. Farina regarding lift stay issues in relation to insurance coverage issues.	04585/BDK	1.10	B120	A107
02/23/22	Prepared for and participated in conference call with A. Rush and I. Perez regarding preparation of and revisions to objections to insurer motions and related insurance strategy and case management issues.	00038/TWL	1.00	B120	A101
02/23/22	Prepared for and participated in conference call with client and D. Prieto concerning review of and response to insurer motions and related insurance strategy issues.	00038/TWL	1.50	B120	A101
02/23/22	Continued preparation of responses to insurer motions (0.7 hours); Examination of law concerning same. (0.5 hours)	00038/TWL	1.20	B120	A103
02/24/22	Develop potential responses to insurer motion pertaining to insurance coverage action.	05827/JOF	0.20	B120	A106
02/24/22	Review of case materials and consideration of insurance issues in connection with insurers' lift stay motions.	04585/BDK	2.00	B120	A103
02/24/22	Drafting/revising fee application.	04585/BDK	1.00	B160	A103
02/24/22	Continued review and analysis of insurer filings (1.0 hours); Examination of law in connection with insurer filings (0.8 hours); Continued preparation of response to insurer filings (1.4 hours).	00038/TWL	3.20	B120	A104
02/24/22	Conferred with B. Kahn and J. Farina concerning status of bankruptcy proceedings and preparation of responses to insurer filings.	00038/TWL	0.50	B120	A105

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/25/22	Develop potential responses to insurer motion pertaining to insurance coverage action.	05827/JOF	0.20	B120	A106
02/25/22	Communicating with J. Pacelli regarding fee application.	04585/BDK	0.10	B160	A104
02/25/22	Analysis of bankruptcy documents and related case materials with respect to insurance issues.	04585/BDK	3.60	B120	A104
02/25/22	Communicated with J. Kim and J. Denton regarding status of bankruptcy proceeding and related insurance issues.	00038/TWL	0.60	B120	A106
02/25/22	Continued review, revision and finalization of objections to insurance-related filings (0.6 hours); Examination of law concerning same (0.4 hours).	00038/TWL	1.00	B120	A103
02/25/22	Communicated with B. Kahn and J. Farina concerning preparation for status call and review and revision of responses to insurer filings.	00038/TWL	0.60	B120	A105
02/25/22	Review and analysis of decisions from Judge Kaplan regarding motions to dismiss and preliminary injunction motion, with focus on insurance related issues.	06200/AGH	0.80	B120	A104
02/28/22	Communicated with B. Kahn in response to new briefing schedule for insurer motions pertaining to insurance coverage action.	05827/JOF	0.10	B120	A105
02/28/22	Analysis of case materials with respect to insurance coverage strategy.	04585/BDK	2.50	B120	A104
02/28/22	Continued preparation of responses to insurer motions (0.6 hours); Examination of law concerning same (0.6 hours).	00038/TWL	1.20	B120	A101

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/28/22	Conferred with B. Kahn concerning status of responses to insurance-related filings.	00038/TWL	0.40	B120	A105
TOTAL HOURS:			91.00		
TOTAL FOR LITIGATION CONSULTING:			\$41,363.40	75.90	B120
TOTAL FOR FEE/EMPLOYMENT APPLICATIONS:			\$8,417.60	15.10	B160
TOTAL FEES				\$49,781.00	
TOTAL DISBURSEMENTS				<u>13.23</u>	
TOTAL DUE THIS INVOICE				\$49,794.23	

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	38.80	688.00	26,694.40
04585	Brett D. Kahn	PARTNER	41.00	446.00	18,286.00
05827	Jennifer O. Farina	PARTNER	9.60	446.00	4,281.60
06200	Andrew G. Heckler	ASSOCIATE	1.30	342.00	444.60
00535	Deborah Brown	PARALEGAL	0.30	248.00	74.40
ATTORNEY TOTALS:			91.00		49,781.00

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR HOLDBACK.....(20.00%) \$9,956.20
TOTAL DUE FOR LTL MANAGEMENT LLC.....(80.00%) \$39,838.03

Invoice 8438022

136731 LTL MANAGEMENT LLC
00001 INSURANCE COUNSELING

DATE	DISBURSEMENTS	VALUE
02/16/2022	PHOTOCOPIES	0.35
02/18/2022	PHOTOCOPIES	0.07
02/19/2022	PHOTOCOPIES	0.07
02/22/2022	PHOTOCOPIES	3.15
02/22/2022	PHOTOCOPIES	3.15
02/22/2022	PHOTOCOPIES	0.14
02/22/2022	PHOTOCOPIES	3.15
02/22/2022	PHOTOCOPIES	3.15
	Total For: PHOTOCOPIES	13.23
TOTAL DISBURSEMENTS		\$13.23



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Electronic Payment Instructions

Account Name: McCarter & English, LLP
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Please reference Invoice Number

March 17, 2022
Invoice 8438025

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

LTL MANAGEMENT LLC
501 GEORGE STREET
NEW BRUNSWICK, NJ 08933

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....(67.00%) \$39,251.63
TOTAL DUE FOR LTL MANAGEMENT LLC.....(33.00%) \$19,332.89

TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....\$15,466.32

Professional Services Recorded Through 02/28/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/01/22	Review and analysis of insurer document production for relevance and responsiveness.	06200/AGH	1.30	B120	A104
02/01/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	2.30	B120	A104
02/02/22	Review and analysis of insurer productions with respect to coverage issues.	04585/BDK	0.60	B120	A104

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/02/22	Draft and revise cover letter to insurers re retailer defense and indemnification agreements.	06167/ADM	0.60	B120	A103
02/02/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.40	B120	A104
02/02/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.50	B120	A104
02/03/22	Review and analysis of insurer productions with respect to coverage issues.	04585/BDK	0.80	B120	A104
02/03/22	Review and analyze insurer productions for relevance and responsiveness.	06220/GEB	1.50	B120	A104
02/03/22	Review and analysis of insurer document production for relevance and responsiveness.	06200/AGH	2.50	B120	A104
02/03/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.50	B120	A104
02/03/22	Study and evaluation of insurer document productions including complaints for relevance and responsiveness.	06224/DAS	1.80	B120	A104
02/04/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.50	B120	A104
02/04/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.60	B120	A104
02/04/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.60	B120	A104

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/04/22	Review and analysis of insurer document production regarding insurance coverage issues.	06224/DAS	2.00	B120	A104
02/06/22	Review and analysis of insurer document production regarding insurance coverage issues.	06224/DAS	2.80	B120	A104
02/07/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	4.30	B120	A104
02/07/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	7.30	B120	A104
02/07/22	Review and analysis of insurer document production regarding insurance coverage issues.	06224/DAS	3.40	B120	A104
02/08/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	6.10	B120	A104
02/08/22	Review and analysis of insurer document production regarding insurance coverage issues.	06224/DAS	2.70	B120	A104
02/09/22	Review and analysis of insurer document productions for relevance and responsiveness.	06224/DAS	6.80	B120	A104
02/10/22	Review and analyze insurer document productions relating to insurance coverage issues.	06167/ADM	7.40	B120	A104
02/10/22	Review and analysis of insurer document productions for relevance and responsiveness.	06224/DAS	5.70	B120	A104
02/11/22	Review and analysis of insurer document productions for relevance and responsiveness.	06224/DAS	5.10	B120	A104

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/13/22	Review and analysis of insurer document production for relevance and responsiveness.	06224/DAS	1.70	B120	A104
02/14/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	2.20	B120	A104
02/15/22	Preparing complaints and related correspondence for production to insurers.	04585/BDK	0.50	B120	A103
02/15/22	Review correspondence to insurers re additional complaints.	06200/AGH	0.10	B120	A104
02/15/22	Study and evaluation of insurer document productions including complaints for relevance and responsiveness.	06224/DAS	4.90	B120	A104
02/16/22	Conferred with various insurers regarding status of New Jersey coverage litigation and related insurance and case management issues.	00038/TWL	0.80	B120	A108
02/16/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.00	B120	A104
02/16/22	Study and evaluation of insurer document productions including complaints for relevance and responsiveness.	06224/DAS	1.80	B120	A104
02/17/22	Examination of law regarding coverage issues.	04585/BDK	2.10	B120	A104
02/17/22	Analysis of case materials regarding stay and insurance coverage issues.	04585/BDK	2.40	B120	A104
02/17/22	Examination of law regarding various coverage issues in connection with insurer correspondence to Court regarding status of case.	00038/TWL	1.20	B120	A104

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/17/22	Conferred with B. Kahn and J. Farina regarding status of coverage litigation and response to insurer defenses to coverage.	00038/TWL	0.70	B120	A105
02/17/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.80	B120	A104
02/17/22	Review and analysis of insurer document production for relevance and responsiveness.	06224/DAS	6.20	B120	A104
02/18/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	4.10	B120	A104
02/18/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	5.80	B120	A104
02/19/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	1.80	B120	A104
02/20/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	1.20	B120	A104
02/21/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	4.70	B120	A104
02/22/22	Review and analysis of insurer document production regarding insurance coverage issues.	06224/DAS	3.60	B120	A104
02/23/22	Review insurer documents for purposes of evaluating insurance coverage issues.	06220/GEB	1.30	B120	A104
02/23/22	Review production for relevance and responsiveness.	06220/GEB	2.00	B120	A104

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/23/22	Review and analyze insurer documents productions regarding insurance coverage issues.	06167/ADM	1.30	B120	A104
02/23/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	5.10	B120	A104
02/24/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.60	B120	A104
02/24/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	5.90	B120	A104
02/25/22	Study and evaluation of insurer document productions for relevance and responsiveness.	06224/DAS	4.40	B120	A104
02/26/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	5.80	B120	A104
02/28/22	Respond to inquiry from B. Kahn regarding status of discovery.	05827/JOF	0.20	B120	A105
02/28/22	Analysis of document productions and related case documents with respect to insurance issues.	04585/BDK	1.50	B120	A104
02/28/22	Communicated with counsel for insurers concerning status of coverage litigation and related case management issues.	00038/TWL	0.70	B120	A108
02/28/22	Review and analyze documents in the Insurer productions for insurance coverage information and exceptions.	06220/GEB	2.30	B120	A104
02/28/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	5.50	B120	A104

Invoice 8438025

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/28/22	Review and analysis of insurer document production for relevance and responsiveness.	06224/DAS	1.90	B120	A104
TOTAL FOR LITIGATION CONSULTING:			172.20	\$58,582.70	

TOTAL FEES	\$58,582.70
TOTAL DISBURSEMENTS	<u>1.82</u>
TOTAL DUE THIS INVOICE	\$58,584.52

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	3.40	688.00	2,339.20
04585	Brett D. Kahn	PARTNER	7.90	446.00	3,523.40
05827	Jennifer O. Farina	PARTNER	0.20	446.00	89.20
06167	Ashley D. McWilliams	ASSOCIATE	55.70	303.00	16,877.10
06200	Andrew G. Heckler	ASSOCIATE	14.10	342.00	4,822.20
06220	Georgia Bender	ASSOCIATE	7.10	320.00	2,272.00
06224	Darren Smolarski	ASSOCIATE	83.80	342.00	28,659.60
ATTORNEY TOTALS:			172.20		58,582.70

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(67.00%)	\$39,251.63
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(33.00%)	\$19,332.89
TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....		\$15,466.32

136731 LTL MANAGEMENT LLC
00002 INSURANCE COVERAGE
JYL2021019364

DATE	DISBURSEMENTS	VALUE
02/03/2022	PHOTOCOPIES 24 @ .07 /page	1.68
02/09/2022	PHOTOCOPIES 2 @ .07 /page	0.14
	Total For: PHOTOCOPIES	1.82
TOTAL DISBURSEMENTS		\$1.82



McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions

Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
Please reference Invoice Number

March 17, 2022
Invoice 8438459

136731 LTL MANAGEMENT LLC
00003 J&J GENERAL
JJL2021019364

LTL MANAGEMENT LLC
501 GEORGE STREET
NEW BRUNSWICK, NJ 08933

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) \$4,672.97
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) \$4,672.97

TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....\$3,738.38

Professional Services Recorded Through 02/28/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/01/22	Consideration of issues regarding retailer agreements and related coverage issues and review of retailer indemnification agreements.	04585/BDK	0.60	B120	A104
02/01/22	Prepared for and participated in conference calls with insurer counsel regarding status of underlying litigation and responses to information requests.	00038/TWL	1.00	B120	A108
02/01/22	Review retailer agreements.	00535/D-B	0.30	B120	A104

136731 LTL MANAGEMENT LLC
00003 J&J GENERAL
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/01/22	Review retailer agreements.	00535/D-B	0.30	B120	A104
02/02/22	Draft and revise cover letter to insurers re retailer defense and indemnification agreements.	06167/ADM	0.60	B120	A103
02/02/22	Prepare retailer agreements for production to insurers.	00535/D-B	0.30	B120	A104
02/02/22	Prepare retailer agreements for production to insurers.	00535/D-B	0.30	B120	A104
02/04/22	Reviewed, revised and attended to finalization and service of correspondence to insurers regarding production of underlying case documents.	00038/TWL	0.50	B120	A103
02/07/22	Review of insurer requests for information and analysis of case materials regarding same.	04585/BDK	1.70	B120	A104
02/07/22	Receipt, review and analysis of insurer information requests.	00038/TWL	0.40	B120	A104
02/08/22	Analysis of case materials regarding insurer requests for information.	04585/BDK	1.60	B120	A104
02/08/22	Communicated with insurer counsel concerning responses to information requests regarding defense costs and status of talc settlements.	00038/TWL	0.50	B120	A107
02/09/22	Review of correspondence with insurers and prior productions.	04585/BDK	2.20	B120	A104
02/11/22	Communicated with insurer counsel regarding status of underlying litigation and responses to outstanding information requests.	00038/TWL	0.60	B120	A107
02/11/22	Receipt, review and analysis of information responsive to outstanding insurer information requests.	00038/TWL	0.80	B120	A104

136731 LTL MANAGEMENT LLC
00003 J&J GENERAL
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
02/11/22	Communicated with B. Kahn regarding responses to outstanding information requests.	00038/TWL	0.50	B120	A105
02/11/22	Communicated with A. White regarding preparation of responses to insurer information requests and status of insurance recovery efforts.	00038/TWL	0.40	B120	A106
02/15/22	Study and evaluation of production of underlying case documents and related correspondence to insurers.	00038/TWL	0.50	B120	A104
02/15/22	Communicated with B. Kahn concerning status of productions of underlying case documents to insurers and related case management issues.	00038/TWL	0.40	B120	A105
02/15/22	Review and prepare monthly collection of talc complaints for production and access to insurers.	00535/D-B	1.00	B120	A104
02/16/22	Review and consideration of various insurer correspondence.	04585/BDK	0.90	B120	A104
02/16/22	Receipt, review and analysis of correspondence from insurers regarding responses to outstanding information requests.	00038/TWL	0.60	B120	A104
02/16/22	Communicated with K. Lounsberry and B. Kahn concerning outstanding insurer information requests, review and production of requested data, and status of underlying claims.	00038/TWL	0.40	B120	A107
02/18/22	Communicated with insurers regarding production of underlying case documents and status of underlying litigation.	00038/TWL	0.60	B120	A108
02/28/22	Study and evaluation of various underlying case documents for production to insurers.	00038/TWL	0.70	B120	A104
TOTAL HOURS:			17.70		

Invoice 8438459

136731 LTL MANAGEMENT LLC
00003 J&J GENERAL
JJL2021019364

TOTAL FEES	\$9,284.60
TOTAL DISBURSEMENTS	<u>61.34</u>
TOTAL DUE THIS INVOICE	\$9,345.94

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	7.90	688.00	5,435.20
04585	Brett D. Kahn	PARTNER	7.00	446.00	3,122.00
06167	Ashley D. McWilliams	ASSOCIATE	0.60	303.00	181.80
00535	Deborah Brown	PARALEGAL	2.20	248.00	545.60
ATTORNEY TOTALS:			17.70		9,284.60

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%)	\$4,672.97
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%)	\$4,672.97
TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....		\$3,738.38

136731 LTL MANAGEMENT LLC
00003 J&J GENERAL
JYL2021019364

DATE	DISBURSEMENTS	VALUE
02/15/2022	UNITED PARCEL SERVICES - UNITED PARCEL SERVICE (UPS) & SUBSIDIARIES - UPS - UPS SHIPPING CHARGES	61.34
	Total For: UNITED PARCEL SERVICES	61.34
TOTAL DISBURSEMENTS		\$61.34